## STATE OF GEORGIA PROPOSED RECORDS RETENTION SCHEDULE

This data to be entered by the Records Retention Program Sheet: 1 of 2 Agency Code: 0422 Schedule #: 2001-0013 Effective Date: 02/09/2001

Creating

Office: Criminal Justice Coordinating Council (CJCC), Grants Administration Division,

503 Oak Place, Suite 540, Atlanta GA 30349

Jurisdiction(s)

**Application** 

New: New

Type:

Amend:

Series Title: Rural Domestic Violence (Rural DV) Grant Program Files

Dates of

Series: 1999 through Ongoing

Access: Open

Function The CJCC administers the Rural DV Grant program, which provides funding

Documented: for various local and state victim service projects throughout the State of Georgia. Funding efforts of the Rural DV program are aimed at the prevention

of domestic violence in rural areas of the state.

Consists of:

Financial documents from sub-grantees, audit reports from site visits,

Program/Project overview documentation

Arrangement: Chronological by year, then by sub-grant award number as assigned by CJCC.

Indexed by:

Computer indexed in Grants Management Information System (GMIS), then by

sub-grant award number.

Retention Requirement: Following closeout, one (1) year on-site, then three (3) years at

State Records Center

State Law or Regulation:

Federal Law or Regulation:

Three (3) years (28 CFR Ch 1 66.42), or until completion of

any audit, litigation, claim, negotiation or other action and

resolution of all issues which arise from it, whichever is later.

Audit Period:

Administrative Need: Four (4) years

**Standard Cutoff** 

**Event:** Federal Fiscal Year.

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|--|---|--|---|
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| •  |   | •  | <del></del>                                   |
| Total<br>Retention: Tempo  | orary Record - Four (4) years.                                      |  |   |
|  |   |  |   |
| The above retention period is consistent with the requirements of the Georgia Records Act (O.C.G.A. § 50-18-90 et seq.). We submit this retention schedule to the State Records Committee with the recommendation that it be approved for the named record series. |   |  |   |
| Authorized by: Agency He   | all Aucher (Lu)<br>ead, or Designee (type name and title here       | Arreiter   | 04/02/01<br>Date                              |
| Concur der Cheating O  | enae Program Divector.  Office Administrator type name and title he |  | 2, 2007                                       |
| Submitted by June  | ue Williami Lep. / lanagement Officer (type name and little he      | Dir.   | 04/02/01<br>Date                              |
| The State Record named records series by t   | ls Committee approves this recommer<br>the named creating office    |  | eriod for the                                 |

David Carmicheal, Secretary of State Designee